

PAID INVOICES REPORT

WARRANT: Amzn4-22

TO FISCAL 2026/10 07/01/2025 TO 06/30/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
18030 AMAZON CAPITAL SERVICES										
	39287	03/03/26		63823	202266	P	04/16/26	0011075 0610	GENERAL SUPPLIES	✓ 23.19
	INVOICE:	1FXD-HJNL-GWT6								
	39391	02/20/26		20404	202265	P	04/16/26	0101118 0610W	EA Elective Start Up	✓ 63.00
	INVOICE:	16JM-7YYQ-GX7H								
	39392	02/11/26		20434	202265	P	04/16/26	0101118 061040	SUPPLIES-MUSIC-MORRIS	✓ 27.98
	INVOICE:	14VM-6P71-XKH7								
	39393	02/12/26		20434	202264	P	04/16/26	0101118 061040	SUPPLIES-MUSIC-MORRIS	✓ 101.94
	INVOICE:	1X3R-6Q4Q-NLTY								
	39394	02/10/26		20436	202264	P	04/16/26	0101118 061029	SUPPLIES-FANNIN	✓ 92.79
	INVOICE:	1N44-LC4Q-9MKV								
	39395	02/27/26		20459	202265	P	04/16/26	0101118 061054	SUPPLIES-SENTZ	✓ 29.74
	INVOICE:	13PH-9TCX-KHGF								
	39396	02/13/26		20461	202264	P	04/16/26	0101118 0610E	GIFTED & TALENTED	✓ 76.50
	INVOICE:	1Q1Q-K6TQ-J3L1								
	39397	03/02/26		20465	202265	P	04/16/26	0101059 0642	PERIODICALS & NEWSPAPERS	✓ 56.19
	INVOICE:	19DX-FG11-JK9H								
	39398	03/02/26		20468	202266	P	04/16/26	0101118 061093	SUPPLIES-NOON	✓ 16.99
	INVOICE:	1R14-716R-GXJC								
	39399	03/02/26		20463	202265	P	04/16/26	0101118 061050	SUPPLIES-LAMOREUX	✓ 35.96
	INVOICE:	1RVX-MPTL-J7DX								
	39400	03/16/26		20463	202266	P	04/16/26	0101118 061050	SUPPLIES-LAMOREUX	✓ 12.30
	INVOICE:	16HN-TM6Q-CP6V								
	39401	03/10/26		20482	202264	P	04/16/26	0101118 061065	SUPPLIES-WHITLOCK	✓ 85.07
	INVOICE:	1PYY-1JCD-7Y3T								
	39402	03/14/26		20484	202263	P	04/16/26	0101118 061096	SUPPLIES-WALTERS	✓ 1,315.08
	INVOICE:	14GW-GV4M-P7XL								
	39403	03/16/26		20484	202265	P	04/16/26	0101118 061096	SUPPLIES-WALTERS	✓ 47.49
	INVOICE:	1YKX-KDYV-T1CV								
	39404	03/06/26		20484	202264	P	04/16/26	0101118 061096	SUPPLIES-WALTERS	✓ 115.23
	INVOICE:	1JLF-T9CM-XR6D								
	39405	03/14/26		20485	202263	P	04/16/26	0101118 0610W	EA Elective Start Up	✓ 728.14
	INVOICE:	1493-Y9C6-LLX6								
	39406	03/09/26		20485	202264	P	04/16/26	0101118 0610W	EA Elective Start Up	✓ 79.80
	INVOICE:	1KTF-JHDJ-T6P3								
	39407	03/16/26		20485	202263	P	04/16/26	0101118 0610W	EA Elective Start Up	✓ 179.97
	INVOICE:	1MML-63KJ-V6LX								
	39408	03/12/26		20491	202266	P	04/16/26	0101118 061094	SUPPLIES-JUST	✓ 9.99
	INVOICE:	1RKC-MMTF-MJNC								
	39409	03/12/26		20496	202263	P	04/16/26	0101118 061046	SUPPLIES-NURSE	✓ 177.35
	INVOICE:	1RKC-MMTF-PCND								
	39410	03/16/26		20499	202266	P	04/16/26	0101118 061093	SUPPLIES-NOON	✓ 8.69
	INVOICE:	1X1V-G9TV-PPKR								
	39411	03/17/26		20503	202263	P	04/16/26	0101118 061037	SUPPLIES-GOMEZ	✓ 231.13
	INVOICE:	1936-DXYF-NJY4								
	39412	03/04/26		20470	202263	P	04/16/26	0007088 0610 0075	GENERAL SUPPLIES	✓ 663.43
	INVOICE:	1FXD-HJNL-GY9C								
	39413	03/05/26		20480	202263	P	04/16/26	0007088 0610 0075	GENERAL SUPPLIES	✓ 679.92
	INVOICE:	1QRX-X6LY-1PVG								
	39414	03/03/26		20467	202264	P	04/16/26	0101118 0610U	STEM	✓ 82.60
	INVOICE:	1MG1-JYWX-CXHV								

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	39415	03/03/26		20469	202263	P	04/16/26	0101118 0610W	EA Elective Start Up	✓ 135.36
	INVOICE:	1FX-Y-TK9F-FLG1								
	39416	03/04/26		20473	202266	P	04/16/26	0101118 061040	SUPPLIES-MUSIC-MORRIS	✓ 15.97
	INVOICE:	1LFF-3HMN-HDJ4								
	39417	03/05/26		20481	202265	P	04/16/26	0101118 061050	SUPPLIES-LAMOREUX	✓ 38.25
	INVOICE:	16K7-WC6M-91VP								
	39418	02/26/26		63805	202263	P	04/16/26	0101100 0610	GENERAL SUPPLIES	✓ 553.60
	INVOICE:	1FWY-73CC-Y19H								
	39420	02/27/26		63782	202265	P	04/16/26	0011087 0610	GENERAL SUPPLIES	✓ 72.31
	INVOICE:	1JJ6-1DJJ-NR6L								
	39421	02/25/26		63801	202266	P	04/16/26	0101100 0610	GENERAL SUPPLIES	✓ 7.30
	INVOICE:	131N-MTG3-GQHC								
	39423	03/09/26		63803	202263	P	04/16/26	0102118 0610 310M	GENERAL SUPPLIES	✓ 898.59
	INVOICE:	14q9-CPK7-91YK								
	39424	03/19/26		63850	202266	P	04/16/26	0011075 0610	GENERAL SUPPLIES	✓ 11.99
	INVOICE:	1W76-MPXT-MXPN								
	39425	03/12/26		63847	202264	P	04/16/26	0101100 073406	TECH-REPLACEMENT	✓ 129.89
	INVOICE:	16DC-YCPL-LQFH								
	39426	03/11/26		63845	202265	P	04/16/26	0011075 0610	GENERAL SUPPLIES	✓ 41.63
	INVOICE:	1X6V-11MT-MR7Q								
	39427	02/10/26		63769	202263	P	04/16/26	0011075 0610	GENERAL SUPPLIES	✓ 203.97
	INVOICE:	14GV-1XGN-KRRQ								
	39428	02/11/26		63769	202263	P	04/16/26	0011075 0610	GENERAL SUPPLIES	✓ 299.12
	INVOICE:	1KD4-QXXC-9T9Q								
	39429	02/09/26		63769	202266	P	04/16/26	0011075 0610	GENERAL SUPPLIES	✓ 25.64
	INVOICE:	1JVG-7JPH-7LDH								
	39430	02/23/26		63797	202265	P	04/16/26	0011075 0610	GENERAL SUPPLIES	✓ 61.66
	INVOICE:	1VVK-7YKJ-K69M								
	39431	02/20/26		63797	202266	P	04/16/26	0011075 0610	GENERAL SUPPLIES	✓ 20.20
	INVOICE:	1FMX-MFYT-HD93								
	39432	03/11/26		63844	202266	P	04/16/26	0011087 0610	GENERAL SUPPLIES	✓ 13.82
	INVOICE:	1MG9-GDLF-HWYD								
	39433	02/15/26		20444	202263	P	04/16/26	0101118 0610W	EA Elective Start Up	✓ 198.58
	INVOICE:	1FMY-QMLG-JT44								
	39434	02/22/26		20444	202266	P	04/16/26	0101118 0610W	EA Elective Start Up	✓ 19.96
	INVOICE:	1MP6-33MW-JPVH								
	39435	03/11/26		20444	202265	P	04/16/26	0101118 0610W	EA Elective Start Up	✓ 27.78
	INVOICE:	1GL1-DQG9-L9QJ								
	39436	03/04/26		20466	202265	P	04/16/26	0101118 061025	SUPPLIES-BREETZ	✓ 23.60
	INVOICE:	1YKQ-D3FQ-7MN4								
	39436	03/04/26		20466	202265	P	04/16/26	0101118 061051	SUPPLIES-VANNEVELL	✓ 18.49
	INVOICE:	1YKQ-D3FQ-7MN4								
	39437	03/05/26		20475	202265	P	04/16/26	0101118 061030	SUPPLIES-MIDDLE SCHOOL HO	✓ 23.99
	INVOICE:	1YVP-P6Y7-FF6T								
	39437	03/05/26		20475	202265	P	04/16/26	0101118 061036	SUPPLIES-WEYHING	✓ 3.00
	INVOICE:	1YVP-P6Y7-FF6T								
	39438	03/05/26		20475	202265	P	04/16/26	0101118 061030	SUPPLIES-MIDDLE SCHOOL HO	✓ 23.99
	INVOICE:	1YX6-CDJQ-F1Y1								
	39438	03/05/26		20475	202265	P	04/16/26	0101118 061036	SUPPLIES-WEYHING	✓ 3.00
	INVOICE:	1YX6-CDJQ-F1Y1								
	39439	03/05/26		20475	202265	P	04/16/26	0101118 061030	SUPPLIES-MIDDLE SCHOOL HO	✓ 23.99

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INVOICE:	16K7-WC6M-CRFW									
39439		03/05/26		20475	202265	P	04/16/26	0101118 061036	SUPPLIES-WEYHING	✓ 3.00
INVOICE:	16K7-WC6M-CRFW									
39440		03/04/26		20475	202266	P	04/16/26	0101118 061030	SUPPLIES-MIDDLE SCHOOL HO	✓ 9.00
INVOICE:	1LFF-3HMN-HMWX									
39440		03/04/26		20475	202266	P	04/16/26	0101118 061036	SUPPLIES-WEYHING	✓ 1.12
INVOICE:	1LFF-3HMN-HMWX									
39441		03/09/26		20483	202264	P	04/16/26	0101118 0610W	EA Elective Start Up	✓ 75.92
INVOICE:	14Q9-CPK7-9DQQ									
39442		03/20/26		20488	202264	P	04/16/26	0101118 061004	SUPPLIES-GUIDANCE-WILES	✓ 95.33
INVOICE:	1DDN-GP9T-DRC3									
39443		03/18/26		20492	202264	P	04/16/26	0101118 061029	SUPPLIES-FANNIN	✓ 64.05
INVOICE:	1WGL-PL1W-LFQ6									
39443		03/18/26		20492	202264	P	04/16/26	0101118 061087	SUPPLIES-SANTORO	✓ 27.88
INVOICE:	1WGL-PL1W-LFQ6									
39444		03/18/26		20492	202263	P	04/16/26	0101118 061029	SUPPLIES-FANNIN	✓ 147.12
INVOICE:	1WMJ-76FY-KDVF									
39444		03/18/26		20492	202263	P	04/16/26	0101118 061087	SUPPLIES-SANTORO	✓ 64.05
INVOICE:	1WMJ-76FY-KDVF									
39446		03/23/26		20516	202263	P	04/16/26	0101118 061009	SUPPLIES-BROYLES	✓ 503.64
INVOICE:	1WFM-YJCQ-TNWQ									
39447		03/20/26		20521	202264	P	04/16/26	0101118 061009	SUPPLIES-BROYLES	✓ 94.35
INVOICE:	1469-PGT9-9MG6									
39448		03/19/26		20508	202264	P	04/16/26	0007088 0610 0075	GENERAL SUPPLIES	✓ 125.77
INVOICE:	1MK4-7WQ1-DNRW									
39499		03/31/26		20509	202266	P	04/16/26	0101118 061093	SUPPLIES-NOON	✓ 24.85
INVOICE:	1Y4W-7YV7-6DPX									
39500		03/28/26		20509	202265	P	04/16/26	0101118 061093	SUPPLIES-NOON	✓ 44.52
INVOICE:	1RGT-QKGT-4WCP									
39501		03/30/26		20513	202263	P	04/16/26	0101118 061040	SUPPLIES-MUSIC-MORRIS	✓ 420.13
INVOICE:	1VPY-FMFL-674T									
39502		03/30/26		20532	202265	P	04/16/26	0101118 0610G	PRINCIPAL	✓ 65.34
INVOICE:	1HQT-MLWV-641N									
39503		03/30/26		20532	202263	P	04/16/26	0101118 0610G	PRINCIPAL	✓ 132.99
INVOICE:	1HQT-MLWV-64R4									
39504		03/30/26		20532	202264	P	04/16/26	0101118 0610G	PRINCIPAL	✓ 93.53
INVOICE:	1R9J-T1RG-M9WN									
39505		03/31/26		20535	202265	P	04/16/26	0101118 061037	SUPPLIES-GOMEZ	✓ 59.99
INVOICE:	1CKK-CDKG-DD9Q									
39506		03/31/26		20535	202264	P	04/16/26	0101118 061037	SUPPLIES-GOMEZ	✓ 123.44
INVOICE:	1H7Y-HYJM-37D7									
39508		03/30/26		20537	202264	P	04/16/26	0101118 061009	SUPPLIES-BROYLES	✓ 86.46
INVOICE:	1HVG-HQRG-F9DM									
39509		04/01/26		20538	202263	P	04/16/26	0101118 061040	SUPPLIES-MUSIC-MORRIS	✓ 149.70
INVOICE:	1GKQ-4TKH-D7QC									
39510		03/30/26		20542	202263	P	04/16/26	0101118 0610W	EA Elective Start Up	✓ 352.23
INVOICE:	1P3X-K144-J7PM									
39511		04/01/26		20559	202266	P	04/16/26	0101118 061010	SUPPLIES-THORNTON	✓ 26.99
INVOICE:	1H9T-7XNY-P7T4									
39522		04/01/26		20548	202265	P	04/16/26	0101118 061015	SUPPLIES-ART-DUNN	✓ 46.14
INVOICE:	161G-H36P-KPFF									

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	39523	04/01/26		20551	202265	P	04/16/26	0101118 0610W	EA Elective Start Up	✓ 47.45
	INVOICE:	14CJ-NTTV-TFYK								
	39524	04/02/26		20558	202264	P	04/16/26	0101118 061041	SUPPLIES-BIXLER	✓ 123.58
	INVOICE:	17GG-4F7P-3QN6								
	39567	04/02/26		20550	202263	P	04/16/26	0101118 0610E	GIFTED & TALENTED	✓ 177.38
	INVOICE:	16PR-M3GQ-3L3F								
	39568	04/06/26		20553	202264	P	04/16/26	0101118 061087	SUPPLIES-SANTORO	✓ 87.02
	INVOICE:	1PCC-FVCT-6HHD								
	39569	04/06/26		20560	202264	P	04/16/26	0101118 061068	SUPPLIES-FLANNERY	✓ 80.32
	INVOICE:	1QKT-YK1N-7RKC								
	39570	04/01/26		20563	202264	P	04/16/26	0101118 061036	SUPPLIES-WEYHING	✓ 78.16
	INVOICE:	1Y9D-DH4J-MDCQ								
VENDOR TOTALS				42,584.27	YTD INVOICED		42,330.44		YTD PAID	11,267.60
REPORT TOTALS										11,267.60

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	4	11,267.60

** END OF REPORT - Generated by Hillary Arney **